

EXHIBIT B

EXHIBIT B**EXPENSES FOR THE FEE PERIOD**
DECEMBER 1, 2006 THROUGH DECEMBER 31, 2006**Engagement Costs - NJDEP v. W.R. Grace et al.**

10/10/06	PD GENESYS CONFERENCING FOR SERVICES RENDERED; MS; CK# 292672 ³	17.39
12/07/06	PD GENESYS CONFERENCING FOR SERVICES RENDERED; MS; CK# 292672 ⁴	117.31
	Computer Assisted Research	66.34
	Matter Total Engagement Cost	201.04

Engagement Costs – Chapter 11 Administration

	Computer Assisted Research	16.65
	Matter Total Engagement Cost	16.65

Engagement Costs – Tahari, Ltd.

07/11/06	Pd travel expenses; CK # 292808 ⁵	8.00
	Matter Total Engagement Cost	8.00

Engagement Costs – Weja, Inc.

12/18/06	PD TRAVEL EXPENSE; RGR; CK# 292702 ⁶	30.00
	Matter Total Engagement Cost	30.00

³ See Invoice No. I-419005 dated 11/7/2006 attached hereto as Exhibit 1.⁴ See Invoice dated 12/7/2006 attached hereto as Exhibit 2.⁵ See Pitney Hardin Petty Cash Voucher dated 7/11/06 for service of subpoenas attached hereto as Exhibit 3.⁶ See Direct Engagement Cost expense Report for Robert G. Rose dated 12/19/06 attached hereto as Exhibit 4.

EXHIBIT 1

Conferencing

Invoice No.	Invoice Date	Due Date	Amount Due	Currency
I-419005	11/7/2006	12/31/2006	421.66	USD

Basic Attended -Usage Details

Invoice No.	I-419005	Invoice Date	11/7/2006	Due Date	12/31/2006	Amount Due	421.66	Currency	USD
Participant	Marchetta, Anthony								
Phone Number	19739668032								
Item	Basic Attended Dial Out								
Start time	11/3/2006 12:37:42								
Time zone	US-CO								
Quantity	18.00 mn								
Amount	5.22								

Line	Participant	Phone Number	Item	Start time	Time zone	Quantity	Amount
1	*M*Marchetta, Anthon	19739668032	Basic Attended Dial Out	11/3/2006 12:37:42	US-CO	18.00 mn	5.22
2	*FRongillo, Tom	16174591282	Basic Attended Dial Out	11/3/2006 12:44:06	US-CO	11.00 mn	3.19
3	*McTieman, Edward	19735984500	Basic Attended Dial Out	11/3/2006 12:45:04	US-CO	10.00 mn	2.90
4	*Dickinson, John	16099844654	Basic Attended Dial Out	11/3/2006 12:46:40	US-CO	9.00 mn	2.61
5	*Bongiovanni, Judge	16099892040	Basic Attended Dial Out	11/3/2006 12:47:41	US-CO	8.00 mn	2.32

Total Cost 16.24

Tax 3% - 1.15
17.39

Item	Quantity	Cost
Basic Attended Dial Out	56.00 mn	16.24

EXHIBIT 2

Conferencing

Invoice Date	Due Date	Amount Due	Currency
12/7/2006	1/31/2007	165.78	USD

TeleDirect (Resrvd Unattended) -Usage Details



Line	Participant	Phone Number	Item	Start time	Time zone	Quantity	Amount
1	Anonymous User	8004231988	TeleDirect Toll Free	11/7/2006 08:27:56	US-CO	57.00 mn	18.53
2	Anonymous User	8004231988	TeleDirect Toll Free	11/7/2006 08:30:10	US-CO	55.00 mn	15.95
3	Anonymous User	8004231988	TeleDirect Toll Free	11/7/2006 08:31:20	US-CO	53.00 mn	15.37
4	Anonymous User	8004231988	TeleDirect Toll Free	11/7/2006 08:31:26	US-CO	55.00 mn	15.95
5	Anonymous User	8004231988	TeleDirect Toll Free	11/7/2006 08:31:28	US-CO	53.00 mn	15.37
6	Anonymous User	8004231988	TeleDirect Toll Free	11/7/2006 08:31:39	US-CO	53.00 mn	15.37
7	Anonymous User	8004231988	TeleDirect Toll Free	11/7/2006 08:32:39	US-CO	52.00 mn	15.08

Total Cost 109.62

7 7.64

~~109.62~~

117.31

TeleDirect (Resrvd Unattended) Summary

Item	Quantity	Cost
TeleDirect Toll Free	378.00 mn	109.62

EXHIBIT 3

PITNEY, HARDIN, KIPP & SZUCH LLP

PETTY CASH VOUCHER

EXPLANATION

Travel to and from 2 offices for service
 obsequies

\$ 8

*

DISB
CODE

C

☐☐☐☐☐

TOTAL

\$ 8

RECEIVED BY: [Signature]

DATE 7/11/16

* F for firm expense, C for client expense

DR 1211 \$

NEW YORK

CR

NET 10501

CLIENT LEDGER

CLIENT NO 08294

MATTER NO 102292

CODE \$

TOTAL (1211) \$

EXHIBIT 4

NAME ROBERT G. ROSE

Period: ATTN: JASON 11/06 to 10/31/06 Note: Documentation must be attached for each individual expense of \$25 or more

DATE	DESCRIPTION	<u>Auto Expense</u>			Hotel or Lodging	(show details on reverse side)		Total Expenses	Client No./ Matter No. or Firm Charge
		Miles	Amount	Parking Tolls		Business Meals	Other Expenses		
12/18/06	Travel to NYC for meeting with Sunoco counsel		Train	Parking and subway	15.00			\$30.00	082910.065656
						TOTAL		\$30.00	

I certify that I have incurred all the expenses above on behalf of the Firm and that they all are directly related to the active conduct of the Firm's business.

Expenses Reported \$30.00

Cash Advance Applied \$_____

Signature [Signature] Date: 12/19/06

Balance Due \$

30

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